Printed 05/03/2013 09:54

S-G-S

Invoice# SG 439980

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L/L.C.

DBA Phoenix Ranch Market #3

1700 De Soto/Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

439980

Label / Reference	Gry	Lot#	CuvBin	Qtj	Product Description	Salesperson ALFRD	0 Price	Extension
SUPERFRESH	USA	142591			10 Apple Rome Wa X Fcy T.		22,0000	220.00
greentree	THL	143702			10 Grapes Red Globe 18#Bs		23.5000	235.00

Pallets In

20 Quantity

\$ 455.00

Pallets Out

Losder_

Driver _______

.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVI

elevis desiral

The perionarile agnositural commodities listed on this invoice are sold subject to the statutory flust authorized by Section S(c) of the Perionable Agricultural Commodities. Act., 1930 (**U.S.C.499E(c)**). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempty's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

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739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Signature

439981

	,						
Label / Reference	Ctry I	# Cin/Bin Qi	y Product Description	Salesperson JAV	Œ	O Price	Extension
AGROPAC SUPREMA	USA 1436 438		2 Cauliflower 12 Size 15 Lettuce Iceberg 24 size			10,50 00 7,5000	$\frac{21.00}{112.50}$
SIR WILLIAMS E SEVEN	USA 1436 USA 1437		– 2 Celery 30 Size 6 Green Onions Small			32.000 6 9.50 00	54.00 57.00
SUNTERRA SWEET TREAT	MPX 1436 USA 1438	· · · · · · · · · · · · · · · · · · ·	6 Radishez 4 Dozen -, 8 Corn White			16.0000 12.5000	96.00 100.00
Dellere In		***************************************	₹₽ Ousntity	<u></u>		/	© <u>450.50</u>

Pallets Out

Losder

*2**k.....

Driver

李本本本本

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVI

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Shapiro-Gilman-Shandler

Ship Date 05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

440467

Label / Reference	Ctry	Lot#Ctn/3	3in Qty	Product Description	Salesperson CARLO	S Price	Extension
	MEX	143857		ZHerb Mint 12's		6.5000	13.00
CALIFORNIA		143840	No. of Concession, Name of Street, or other Desired Printer, or other	1 Herb Watercress 12's		14.0000 —	14.00
MONTES	MEX	143608		3 Herb Epszote	MINI	5.5000-	16.50
Pacific Fresh		143752		3 Beets#1 Carton 1 Dozen		9,0000	27.00
SANMIGUEL	USA	143685		1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL		143391	*****	1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143684		1-Gollard Greens 24's		15.0000	15.00
sun-fresh	USA	143610	-	'4 Kale		12.5000	50.00
Coastal Fresh	USA	143587		1 Herb Parsley 60's		14.0000	14.00
SANCHEZ		142238	-	3 Herb Verdolagas 24's		5.5000	16.50
del rancho	AZU	144021	***************************************	14 Herb Cilantro 60's		6.5000	91.00
MAYORCHOICE		143991		16 Broccoli 14's		7.5000	120.00
GRIMMWAY	*************	143212	<u> </u>	3 Carrots US#1 Jumbo		9.5000	28.50
SUPREMA		143909		15 Lettuce Iceberg 24 size		7.5000	112.50
COASTAL	USA		ر. سامعتنو	-6 Green Onions Medium		9.5000	57.00
RADYPAC		144014		Cole Slaw Bag 12/11b		12.5000	12.50
READYPAC		144010		I Italian Blend Bag 6/100z		12.5000	12.50
READYPAC		144011		-1 Spring Mix Bag 6/50z		12.5000	12.50
READYPAC	USA	144013	***************************************	-1 Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC		144012		-1-Spinach Kit Bag 6/6 oz	1.	12.5000	12.50
READYPAC	USA	144009		_1 American Blend Bag 6/12 oz		12.5000	12.50
QUEEN VICTORIA		143896		_1 Green Leaf 24 size	<u> </u>	8.5000	8.50
COASTAL	 	144000		-1 Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA		143656		_1 Romaine 24 size		9,5000	9.50
NIKKI		143918		46 Corn White		12.5000	200.0
ERC		143894	,	-6 Radishes 4 Dozen		18.0000	108.0
Pallets In			1	105 Quantity	,	, / ,	1.014.5

Pallets In

Pallets Out

Loader

Driver

Signature

The perenable agricultural commoditive letter on the invoice are not subject to the statutory trust authorized by Section (Co) the Perenable Agricultural Commoditive Act, 1936 (7 U.S.C. 489E(C)).

The select of these commoditive letters a first pairm over these commoditive, at inventories of tood or other products delived from these commodities, and any reclavables or proceeds from these commodities, and any reclavables or proceeds from these commodities, and any reclavables or proceeds from these commodities until this payment is received. Application interest permitted by law may be added to unput between to detault in payment, Septer may recover from Buyer interest, actual attempts and other custs associated with conscious. These fees and costs are summodified in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

LINLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR CA) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MAST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date 05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

440515

Label / Reference	Ctry Lot # Ctr/Bin Qty Product Description	Salesperson OSW	D Price	Extension
YK	USA 143859 4 Blue Lake Beans Ca	arton 30lbs	40.0000 /	160,00
Pallets In Pallets Out	4 Quantity		\$	160.00
Loader		\\underset	,	
Driver		Signature		

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Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Ship Date 05/06/2013

<i>I</i>				
Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson JAVIE	D Price Extension
EMERALD TREAT Gold Mint	USA 142946 USA 143709	— 16 Broccoli 14's — 1 Cabbage Red		7.5000 120.00 29.00 00 29.00
GRIMMWAY AGRO-PACK	USA 143212 USA 143953	-— 2 Carrots US#1 Jumbo —— 3 Cauliflower 12 Size		9.5000 19.00 9.5000 28.50
SIR WILLIAMS E-SEVEN	USA 143924 USA 143835	6 Celery 30 Size 6 Green Onions Small		32,0000 192,00 9,5000 57,00
COASTAL S-G-S	USA 143670 USA 143930	— 10 Radishes 4 Dozen — 8 Corn White		18.0000 180.00 12.5000 100.00
Paliets In		52 Quantity		\$ 725.50

Pallets Out

Loader 19)

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Shapiro-Gilman-Shandler

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Bill To:

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship Tox

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

440982

	•								
Zabel / Reference	Ctry	Lot#Ctn/Bin	Qty	Product Description	Salesperson OSW) Price	Ext	ension
MONTES		143609 144120		1 Herb Mint 12's 2 Herb Watercress 12's			6.50 00 14.0000		6.50 28.00
Small Box MONTES	**********	143608		3 Herb Epazzte		·····	5.5000		16.50
Manns	USA	144008	·~	3 Beets #1 Carton 1 Dozen			9.0000		27.00
SANCHEZ POVE		141045 143957		2 Beets #1 Bag Jumbo 1 Bok Choy WGA	en e		7.5000 14.0000		15.00 14.00
SANCHEZ BEST		143598 144007		4 Herb Verdolagas 24's 14 Herb Cilantro 60's	:		5.50 00 6.50 00		22.00 91.00
YK FUI		143859 144115		2 Blue Lake Beans Carton 30lbs 1 Sprouts Bean Sprouts Bag 10#			40.0000 5.5000		80.00 5.50
QUEEN VICTORIA Sunsation		143 896 143760	سبب	1 Green Leaf 24 size 1 Red Leaf 24 size		15	8.5000 8.5000		8.50 8.50
Pablo's		143997		1 Romaine 24 size			9.5000		9.50 _39.00
OCEANO Doble D		143959 : 142373		· 3 Spinach 24 size -2 Asparagus Jumbo 11/1 lbs			10.0000		20.00
Dollars Try				41 Quantity		***************************************	The same branch the same transmit	Œ.	391.00

Pallets Out

Loader

Driver

Signature

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Printed 05/06/2013 09/08

Invoice# SG 440986

S-G-S

Ship Date 05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

440986

	I									******
1	Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson A	LFRD	o Pr	ice B	dension
ι	LODI GOLD AGRICOM		144178 142637		3 Cherry California 8/2# 2 Quince P/P 32's	Bag Doubles & Spurs		26.0 28.0	000	78.00 56.00
	Steepties	***************************************	143701		5 Grapes Red Globe 18#.	Bag		23.5		117.50
	Pallets In		; 	. 1	0 Quantity		Λ	:	\$	251.50

Pallets Out

Loader

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 05/07/2013 11:08 *

"S-'G-S

Invoice# SG 441544

Ship Date 05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prevenzane's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

441544

Label / Reference	Ctry Lot#Ctr	/Bin Qty Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	USA 143937	16 Broccoli 14's		7.5000_	120.00
GRIMMWAY	USA 143212	- 3 Carrots US#1 Jumbo		9.5000-	28.50
MAYORSCHOICE	USA 144223	-27 Lettuce Iceberg Liner		7.5000	202.50
ERC	USA 143895	- 3 Green Onions Medium		9,5000	28.50
Coastal Fresh	USA 143850	- 6 Radishes 4 Dozen		18.0000	198.00
SUPREMA	USA 144195	3 Lettuce Iceberg 24 size		7.5000	22.50
Pallets In		58 Quantity			\$ 510.00

Pallets Out

Loader

Driver

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Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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739 Decatur St., Los Angeles, CA 90021

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Bill To:

Provenzano's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place Ontario, CA 91751 Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

441545

Label / Reference	Ctry	Lot.# Ctn/Bin	Qty	Product Description	Salesperson OSW	O Price Ex	tension
The state of the s		143609 144120		l Herb Mint 12's l Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES PACIFIC		143858 144001		3 Herb Epszote 2 Beets #1 Carton 1 Dozen		5,5000—— 9,0000	16.50 18.00
SANCHEZ PACIFIC		141045 144112		l Beets#l Bag Jumbo l Chard Red 12's		7.5000 9.500 0	7.50 9.50
SANMIGUEL SANMIGUEL		144083 143391		l Mustard Greens 24's l Texas Mustard Greens 24's		15.0000 15.000 0	15.00 15.00
PACIFIC SANMIGUEL		144111 143807		1 Collard Greens 24's 1 Turnip Greens 24's		15.0000 15.000 0	15.00 15.00
COASTAL sun-fresh		139477 143612		l Kale l Herb Parsley 60's		12.5000 14.0000	12.50 14.00
SANCHEZ BEST		143598 144007		3 Herb Verdolagas 24's 4 Herb Cilantro 60's		5.5000 6.5000	16.50 91.00
READYPAC VEGETABLES		143763 144052		1 Garden Salad Bag 12/11b 2 Blue Lake Beans Carton 30lbs		11.000 0 40.0000	11.00 80.00
FUII OUKEN VICTORIA		144115 143654		2 Sprouts Bean Sprouts Bag 10# 1 Green Leaf 24 size		5.5000 8.5000	11.00 8.50
Sunsation PREMIUM		1437 6 0 143836		1 Red Leaf 24 size 1 Romaine 24 size	<u> </u>	8.5009 9.5000	8.50 9.50
BIGE	USA	144209		2 Spinach 24 size		14.0000	28.00
Paliets In	i		4	2 Quantity	/	\$	422.50

Pallets Out

Loader ALFIC

Signature

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Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442071

Label / Reference	Ctry Lot	#Ctn/Bin Qty	Product Description	Salesperson OSW	D Price I	ixtension
CALIFORNIA MONTES	USA 1442 MEX 1438	78 —	1 Herb Watercress 12's 2 Herb Epazote		14.0000 5.5000	14,00 - 11.00
CALIFORNIA sun-fresh	USA 14414 USA 1436	- "	l Beets#l Carton l Dozen l Herb Parsley 60's		9.0000 14.0000	9.00 - 14.00
BROWN BOX FUI	MEX 1444: USA 1441		2 Blue Lake Beans Carton 30lbs 2 Sprouts Bean Sprouts Bag 10#		40.00 00 5.500 <u>0</u>	80.00 — 11.00
PABLO'S BIG E	USA 1444 USA 1442		1 Romaine 24 size 2 Spinach 24 size		9.5000 15.0000	9.50 30.00
Pallets In	J	1	2 Quantity	4	\$	178.50

Pallets In
Pallets Out
Loader

Signature

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DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St. Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442072

Label / Reference	Ctry Lot.# Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
SIR WILLIAMS COASTAL	USA 144370 — 3 Celery 30 Size USA 143921 — 4 Green Onions Medium		32.0000 96.00 9.5000 38.00
COASTAL	USA 143922 - 3 Radishes 4 Dozen		18:0000 54.00
Pallets In Pallets Out	10 Quantity	101	\$ 188.00
Loader	<u> </u>	// <i>/</i> /	
Driver	- Andrew Control of the Control of t	Signature	

Celebrating 104 years of integrity, professionalism & service

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Label / Reference

GREENTREE

Pallets In

Pallets Out
Loader

Driver

NATURAL 18#

Invoice# SG 442073

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place

Ctry Lot # Ctn/Bin Qty Product Description

13 Quantity

Ontario, CA 91761

CHL 144354

CHIL 143424

Ship To:

Provenzano's L.L.C.

Signatur

1602 E. Roosevelt St.

Phoenix AZ \$5005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442073

Salesperson ALFRD D Price Entension 23.5000 235.00 17.0000 51.00 \$ 286.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

10 Grapes Red Globe 18#Bsg

3 Grapes Thompson Natural 16#Bag

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities, all Inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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S - G - S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442.456

Label / Reference	Ctry Lot # Ctn/E	Sin Oty Product Description	Salesperson OSW	D Price Extension
MONTES SANMIGUEL	MEX 143857 USA 143807	2 Herb Mint 12's 1 Turnip Greens 24's		6.5000 13.00 15.0000 15.00
SAN MIGUEL SANCHEZ	USA 143830 MEX 142554	1 Kale 14 Herb Cilantro 60's		12.5000 12.50 7.5000 105.00
A&J BROWN BOX	MEX 143614 MEX 144459	7 Green Onions Mexican 24' 2 Blue Lake Beans Carton 30		6.5000 45.50 40.0000 80.00
Pallets In		27 Quantity		/ \$ 271.00

Pallets In Pallets Out

Loader

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of their products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S - G - S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442459

Label / Reference	Ctry Lot#Ctn/Bi	n Qty Product Description	Salesperson JAVIE	D Price	Extension
PABLO AGROPAC	USA 144367 USA 144345	15 Cabbage Green Carton 24 Size 4 Cauliflower 12 Size		7.50 00 8.5000	112.50 34.00
MURANAKA	USA 144503	3 Green Onions Small		9.5000-	28.50
Pallets In Pallets Out Loader	Mercelo	22 Quantity			\$ 175.00
Driver		Mandapha.	Signature		***************************************

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Addicultural Commodities. Act, 1930 (7 U.S.C.499E(0)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91751

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ \$5006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

442461

Label / Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson OSW	D Price	Eudension
QUEEN VICTORIA	USA 144587 MEX 142839	→ 1 Artichokes 18's — 2 Tomato Grape		25.0000 12.0000	26.00 24.00
BON THUNDER	MEX 143913	- 1 Eggplant 24's		12.0000	12.00
Pallets In		4 Quantity	2/		\$ 62.00

Pallets Out

Loader

Signature

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Case 2:13-bk-09026-BKM Filed 07/19/13 Entered 07/19/13 10:58:45 Doc 198-12

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

443086

Label / Reference	Ctry	Lot#Ctn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box		143857 144544	1 Herb Mint 12's 1 Herb Watercress 12's		6.500 0 14.000 <u>0</u>	6.50
MONTES Gold Mint	MEX	144146	3 Herb Epszote 2 Beets#1 Carton 1 Dozen		5.5000 9.0000	16.50 18.00
SANMIGUEL SANMIGUEL	USA	144232 144479	1 Minstard Greens 24's 1 Collard Greens 24's		15.0000 15.0000	15.00 15.00
SANMIGUEL SANMIGUEL		144082 144320	1 Texas Mustard Greens 24's 1 Turnip Greens 24's	,	15.0000 15.0000	15.00 15.00
SANMIGUEL BENGARD		144319 144297	1 Kale 1 Herb Parsley 60's		12.5000 20.0000	12.50 20.00
AMEX FUJI		144108 144413	7 Herb Cilantro 60's 2 Sprouts Bean Sprouts Bag 10#		7.5000 5.5000	52.50 11.00
BENGARD OUEEN VICYORIA		144294 144018	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.5000	8.50 8.50
PABLO'S BIGE	USA	144410 144447	1 Romaine 24 size 3 Spinach 24 size		9.5000 15.0000	9.50 45.00
CALIFORNIA	USA	144438	2 Squash Crookneck Yellow Fancy		5.0000	10.00
Pallets In Pallets Out			30 Quantity		h_"	292.50
Loader		distan		Signature Aug H		

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food at other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's rees and other costs associated with collection.

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S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9852 Fax 1-(909) 930-6521

Label / Reference	Ctry Lot#	Ctn/Bin Qt	y Product Description	Salesperson ALFRD	D Price I	Extension
SNO KRISP US#1 Hail Nature'	USA 143201 USA 14446	_	3 Pear Bosc Fancy Wrap C 10 Apple Rome US #1 T/P C		15.000 0 18.00 00	45.00 180.00
GREENTREE	CHL 144354		_5 Grapes Red Globe 18#B	ig	23,5000	117.50
Pallets In Pallets Out	A77	174	18 Quantity		\$	342.50
Loader	(go)	7/10	3 	Signature /		-
	ਵਾਸ਼ਾ ਸ	መው ል ጥ ፕኒኖሩ 1	***** FTIGDSTMIGO PGAGV 201	, professionalism & service	TR	i

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S - G - S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzeno's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

443088

•				
Label / Reference	Ctry Lot # Ctn/Bin	Qty Product Description	Salesperson JAVIE	D Price Extension
SANTA CRUZ AGROPAC	USA 144666 USA 144607	 10 Cabbage Green Carton 24 Size 2 Cauliflower 12 Size 		7.5000 75.00 8.5000 17.00
BIGE E SEVEN	USA 144618 USA 144611	6 Celery 36 Size 4 Green Onions Large		30.0000 T80.00 9.5000 38.00
VERDE	MEX. 144166	 10 Honeydews 5 Size 		9.5000 95.00
Pallets In Pallets Out	1 80	32 Quantity	1	\$ 405.00
Loader	90/10		1 de	
Driver		- *****	Signature	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

443584

Label / Reference	Ctry Lot#Ctn/I	in Qty	Product Description	Salesperson CARLO		S Price	Extension
MONTES	MEX 144147 4		2 Herb Mint 12's	### ##################################		6.5000	13.00
Small Box	USA 144544 -		1 Herb Watercress 12's		وروان ومانات فرمطانتها	14.0000	14.00
MONTES	MEX 144146 -		2 Herb Epazote			5.5000	
Gold Mint	USA 144689 -		2 Beets #1 Carton 1 Dozen			9.5000-	19.00
SANCHEZ	MEX 141045 -		2 Beets#1 Bag Jumbo			8.5000-	17.00
SANMIGUEL	USA 144319 -		2 Kale			12.5000-	25.00
Gold Mint	USA 144686 -		1 Herb Parsley 60's			20.0000-	20.00
sanchez	MEX. 144675		21 Herb Cilantro 60's			7.0000	147.00
SANCHEZ	MEX 144118 -	······································	10 Green Onions Mexican 24's			7.5000	75.00
COASTAL	USA 144815 -		1 Cabbage Red			28.0000	28.00
AGROPAC	USA 144607		3 Cauliflower 12 Size			10.5000	31.50
BIGE	USA 144773 -		10 Lettuce Iceberg 24 size			7.5000	75.00
MURANAKA	MEX 144835		3 Green Onions Small			9.5000-	~ 28.50
ERC	USA 144805 -		6 Radishes 4 Dozen			17.0000	102.00
BIGE	USA 144447 —		1 Spinach 24 size			15.0000	15.00
Pallets In			67 Quantity		1		\$ 621.00

Pallets Out _____

Driver

Loader 0

Signatur

The pershable agricultural compositive stated on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Pershable authoritive and invoice are sold subject to the statutory first authorized by Section 5(c) of the Pershable authoritive auth

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

No. 9059 P. 2

May. 11. 2013 2:04PM · SGS Produce

Reprinted 05/13/2013 05:48 *

Invoice# SG 443669

S-G-S

Ship Date 05/13/2013

443669

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzanc's L.L.C.

DEA Phoenix Ranch Market 53

1300 De Sono Place

Ontario, CA 91761

Ship To:

menter ner

Provincento's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9852 Fax 1-(909) 930-6521

					The state of the s	and the same of th	
abel / Reference	Cts	Lold	Chn/Bin Qi	Froduct Description	Salesperson OSW	O Price Ry	tension
EADYPAC	USA	143763		Garden Salad Bag 12/11b	A TO THE PARTY OF	11.0000	11.00
EADYFAC	USA	144895	Description in section and the section is a section in	1 Cole Sisw Bag 12/1lb	1947 Mg. 17 Mg 12 Japanesen (19 Mg 13 Japanesen (1945) Mg 14 Mg	12,5000	1250
EADYPAC	USA	144890		i Italian Blend Bag 5/1002 1 Spring Mix Bag 6/302		12.5000	12.50 12.50
EADYRAC	USA	144892		1 Ceaser Salad Bag 6/1002	و چون دارسیده در میرسد نیستر موجود و بهود و بهود که میکند و بهود و به میکند. در میکند است. و به به به این این	12,5000-	12.50
EADYFAC EADYFAC	USA	144893		1 Spinech Kit Bag 6/6 oz		12,5000	12.50
EADYPAC	USA	144891	***************************************	1 American Blend Bag 6/12 oz		12.3000	12.50
allets Iv		ALCO LL COMMON DE SE		7 Quantity		/ / \$	86,00

alleta Orit orieta m

Tander

Driver

The parishable agricultural commodities listed on this invoice are sold subject to the statutory this enthorized by Sentem-5(c) of the Perishable Agricultural Commodities. Act. 1830 (? U.S.C. 489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of lood or other products derived from these commodities and any receivable or proceeds from the selle of these commodities until full payment is received. Maximum interest permitted by law may be added to impaid before. In the error of default in payment, Seller may recover from Buyer interest, actual attorney's lass and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the FACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader

Invoice# SG 444054

S - G - S

Shapiro-Gilman-Shandler

Ship Date 05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

444054

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson OSW	O Price Extension
CALIFRONIA MONTES	USA 144772 1 Herb Watercress 12's MEX 144561 2 Herb Epazote		14.000 <u>0</u> 14.00 5.500 <u>0</u> 11.00
Gold Mint POVE	USA 144689 2 Beets #1 Carton 1 Dozen USA 143958 1 Cabbage Napa WGA		9.5000 19.00 24.0000 24.00
SANMIGUEL SANMIGUEL	USA 144082 1 Texas Mustard Greens 24's USA 144477 1 Mustard Greens 24's		15.0000 15.00 15.0000 15.00
SANMIGUEL SANMIGUEL	USA 144320 1 Turnip Greens 24's USA 144479 1 Collard Greens 24's		15.0000 15.00 15.0000 15.00
SANCHEZ SANCHEZ	MEX 144119 14 Herb Cilantro 60's MEX 144118 10 Green Onions Mexican 24's		7.5000 105.00 7.5000 75.00
E.D PROD PREMIUM	USA 144685 2 Blue Lake Beans Carton 30lbs USA 144318 1 Romaine 24 size	·	38,000 0 76.00 9.5000 9.50
BIGE	USA 144447 2 Spinach 24 size		15.00 00 30.0 0
Pallets In Pallets Out	39 Quantity		\$ 423.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1936 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

Signature

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

144093

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT AGROPAC	USA 144615 48 Broccoli 14's USA 144803 2 Cauliflower 12 Size		7.5000 360.00 10.5000 21.00
SUPREMA BIG E	USA 144804 15 Lettuce Iceberg 24 size USA 144618 3 Celery 36 Size		7.500 0 112.50 33.000 0 99.00
ERC ERC	USA 144805 4 Green Onions Small USA 144805 6 Radishes 4 Dozen		9.5000 38.00 17.0000 102.00
Pallets In	78 Quantity	<u> </u>	§ 732.50

Pallets In Pallets Out

Loader

Driver

.

·

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Addicultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The selier of these commodities a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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S-G-S

Ship Date 05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place Ontario, CA 91761 Shin To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

444686

Label / Reference	Ctry Lot#Ctn/Bin (ty Product Description	Salesperson JAVIE	O Price	Extension
MAYORCHOICE ERC	USA 144796 USA 144805	15 Lettuce Iceberg Liner 6 Radishes 4 Dozen		7.5000 17.0000	112.50 102.00
Pallets In Pallets Out Loader	4	21 Quantity		1	\$ 214.50
Driver			Signature	<u> </u>	
		*****		<u>/</u>	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Proyenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

444688

Ship Date 05/14/2013

Label / Reference	Ctry Lot#Ctn/Bin Qty ProductDes	cription Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 144560 — 2 Herb Mint 1 USA 144954 — 1 Herb Water		6.5000 13.00 14.0000 14.00
MONTES Pacific Fresh	MEX 144561 2 Herb Epszot USA 145082 2 Beets #1 Cst		5.5000 11.00 9.5000 19.00
SUN-FRESH SANMIGUEL	USA 144693 1 Collard Gre USA 144320 1 Turnip Gree		15.0000 15.00 15.0000 15.00
Pacific Fresh SANCHEZ	USA 144422 2 Kale MEX 144119 14 Herb Cilanti	ro 60's	12,5000 25.00 7.5000 105.00
SANCHEZ LUCKY		ns Mexican 24's Beans Carton 30lbs	6.0000 42.00 38.0000 76.00
BIGE	USA 144447 2 Spinach 24 s	size	15.0000 30.00
Pallets In Pallets Out	36 Quantity		\$ 365.00
Loader		/	Charles
Driver		Signature	OY' Y

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities and 1,1930 (7 U.S.C.499E(c)). The seller of these commodities are trust claim over these commodities, an inventeries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is reserved. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/15/2013

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

445227

Label / Reference	Ctry Lot#Ctn/F	in Qty Product Description	Salesperson JAVIE	O Price Ka	atension
AGROPAC BIG E	USA 144803 USA 145160	3 Cauliflower 12 Size 3 Celery 30 Size	·	10.5000 34.0000	31.50 102.00
ERC	USA 144805	4 Radishes 4 Dozen		17.0000	68.00
Pallets In		10 Quantity	1	₹	201.50

Pallets Out

Loader MC9U

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

celebrating 104 years of integrity. Professionalism & dervic

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

S-G-S

Ship Date 05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

445233

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	Salesperson OSW	D Price E	xtension.
MONTES	MEX 144560	i Herb Mint 12's	٠.	6.5000	6.50
CALIFORNIA	USA 145084	1 Herb Water cress 12's		14.0000	14.00
MONTES Pacific Fresh	MEX 145247 USA 144422	2 Herb Epazote 2 Kale		5.500 0 12.50 00	11.00 25.00
SUN FRESH	USA_145216	l Herb Parsley 60's		20.000 0	20.00
SANCHEZ	MEX_143726	14 Herb Cilantro 60's		7.5000	105.00
ED PRODUCE	MEX 144873	2 Blue Lake Beans Carton 3		38.0000	76.00
FUII	USA 145227	1 Sprouts Bean Sprouts Bag		5.5000	- 5.50
Coastal Fresh	USA 144317	l Green Leaf 24 size		8.500 0	8.50
OCEANO	USA 143960	l Red Leaf 24 size		8.500 0	8.50
BENGARD	USA 145109	1 Romaine 24 size		9.5000	9,50
BIG B	USA 144447	1 Spinach 24 size		15.00 00	15.00
Pallets In		28 Quantity	1	/1 s	304.50

Pallets Out

Loader

The perishable auroultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is beened. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/16/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Piace Ontario, CA 91761 Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 88006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

445686

Label / Reference	Ctry Lot#(Om/Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY SANTA CRUZ	USA 145005 USA 145156	20 Broccoli 14's 14 Cabbage Green Carton 24 Siz	se	7.5000° 8.500 0 °	150.00 119.00
AGROPAC SUPREMA	USA 145164 USA 145296	2 Cauliflower 12 Size 12 Lettuce Iceberg 24 size		11.500 0 7.500 0	23.00 90.00
MURANAKA ERC	MEX 145200 USA 144805	o Green Onions Small S Radishes 4 Dozen		11.5000° 17.0000°	69.00 85.00
NIKKI	MEX 145020	6 Honeydews 5 Size		8,5000	51.00
Pallets In		65 Quantity	•		\$ 587.00

Loader .

Driver V

Signature ___

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(6) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date 05/16/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

145687

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 144560 USA 145084	2 Herb Mint 12's 2 Herb Weter cress 12's		6.500 0 13.00 14.0000 28.00
MONTES touch down	MEX 145247 USA 145128	2 Herb Epszate 1 Beets #1 Bag Medium		5.500 0 11.00 10.50 0 10.50
SANMIGUEL PACIFIC	USA 145046 USA 144862	1 Musterd Greens 24's		15.0000 15.00 12.5000 12.50
Gold Mint SANCHEZ	USA 144686 MEX 143726	1 Herb Parsley 60's 15 Herb Cilantro 60's		20.0000 20.00 7.500 0 1 12.50
SANCHEZ ED PRODUCE	MEX 144955 MEX 144873	8 Green Onions Mexican 24' 2 Blue Lake Beans Carton 30		5.00 00 48.00 34.000 68.00
FUЛ	USA 145227	2 Sprouts Bean Sprouts Bag	10#	5.5009 11.00
Pallets In Pallets Out		37 Quantity	1	\$ 349.50
Loader		-	Signature	-

The perishable adicultural commodities listed on this invoice are sold subject to the statutory frust annotized by Section 5(c) of the Perishable Adicultural Commodities. Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities at rust claim over these commodities, all inventories of those or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum inferest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/17/2013

446263

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St. Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	USA 144872 USA 145233	2 Herb Mint 12's 2 Herb Watercress 12's		6.50 00 13.00 14.0000 28.00
MONTES PRESH	MEX 145498 USA 144131	2 Herb Epazote 2 Beets #1 Bag Jumbo		5.5000 11.00 10.5000 21.00
COASTAL SANMIGUEL	USA 144113 USA 145196	3 Chard Green 12's 1 Texas Musterd Greens 24's		10.0000 30.00 15.0000 15.00
Pacific Fresh SANMIGUEL	USA 145081 USA 144750	2 Collard Greens 24's 1 Turnip Greens 24's		15.000030.00 15.000015.00
SANMIGUEL Los Campesinos	USA 145310 USA 145245	2 Kale 1 Herb Parsley 60's		12.5000 25.00 20.0000 20.00
SANCHEZ MONTES	MEX 143726 MEX 145500	14 Herb Cilantro 60's 14 Green Onlons Mexican 24's		7.5000 105.00 6.0000 84.00
READYPAC READYPAC	USA 145087 USA 145089	1 Garden Salad Bag 12/11b 1 Italian Blend Bag 6/10cz		12.5000 12.50 12.5000 12.50
READYPAC COASTAL	USA 145090 USA 144861	- 1 Spring Mix Bag 6/50z - 1 Green Leaf 24 size		12.500 0 12.50 8.5000 8.50
BIGE	USA 145072	— 2 Spinach 24 size		/13.5900 27.00
Pallets In	1	52 Quantity		\$ 470.00

Pallets Out

Signature

The penshable autioultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Autoultural Commodities. Act, 1930 (7 U.S.C.499E(o)). The soller of these commodities retains a trust cialm over these commodities, all Inventories of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may repover from Buyer Interest, actual attorney's fees and ôther costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Printed 05/17/2013 09:58

S-G-S

Invoice#SG 446267

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

446267

\$ 1,101.50

Label / Reference	Ctry	Lot#Ctn	/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY MAYORCHOICE		45161 45165	-	9 Broccoli 14's 3 Broccoli 14's	·	7.5000 7.500 0	142.50 97.50
COASTAL GRIMMWAY	USA 1	44815 43925		l Cabbage Red 2 Carots US#1 Jumbo		28,0000 9,5000	28.00 19.00
AGROPAC SUPREMA	USA 1	45164 45416	-	3 Cauliflower 12 Size 20 Lettuce Iceberg 24 siz	æ	11.500 0	34.50
BIG E MURANAKA	USA 1 MEX 1			6 Celery 24 Size 4 Green Onions Small		34.000 0 11.5000	
SWEET TREAT	USA 1	45300		0 Com White		9,5000	380.00 ك

Pallets In Pallets Out

Loader Driver 108 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9652 Fax 1-(909) 930-6521

446270

***************************************					Extension
APC copefrut	CHL 140623 CHL 145374	7 Pear Shenseiki US #1 1 I. 5 Pear Bosc US #1 T/P 120	ayer 016	12.00 <u>00</u> 33.000 <u>0</u>	84.00 165.00
AGRICOM superfresh	USA 144332 USA 144559	1 Quince P/P 36's 10 Apple Rome Wa X Fcy T	C/IP 100	28.000 0 22.0000	28.00 220.00
SUPERFRESH	USA 144048	7 Apple Honey Crisp Wa 3	Crev BAG	18,0000-	126.00

Pallets In

Pallets Out

30 Quantity

623.00

Loader

Driver

CELEBRATING 104 YEARS OF INTEGRITY

The penenable addoubling commodities listed on this invoice are sold subject to the standary frust authorized by Section 5(a) of the Penenable Addoubling Commodities Act, 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and opels are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

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Reprinted 05/20/2013 02:32 *

Invoice# SG 446728

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzane's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9352 Fax 1-(909) 930-6521

Label / Reference	Cury Lot # Cin/Bin Qty Product Description Salesperson CARLO	D Price Extension
MONTES CALIFORNIA	USA 144872 — 2 Herb Mint 12's USA 145481 — 1 Herb Watercress 12's	6,5000 13,00 14,0000 14,00
MONTES SANMIGUEL	MEX 145498 2 Herb Epazote USA 145196 2 Texas Mustard Greens 24's	5.5000 11.00 15.0000 30.00
SANMIGUEL SANMIGUEL	USA 145311 3 Collard Greens 24's USA 144750 2 Turnip Greens 24's	15.0000 45.00 15.0000 30.00
MAYORCHOICE COASTAL	USA 145556 3 Celery 30 Size USA 145324 4 Green Onions Medium	34,0000 102,00 11,5000 46,00
CHOU-FARMS CONSALO	USA 145368 2 Blue Lake Beans Carton 30lbs USA 145230 2 Spinach 24 size	28.0000 56.00 13.5000 27.00
Pallets In	23 Quantity	\$ 374.00

Pallets In

Pallets Out

23 Quantity

Signature

Loader Driver

The perisheble agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Stc) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.495E(c)). The seller of these commodities reteins a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Meximum interest permitted by test may be added to unpeid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attempts is fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or atherwise. UNITED SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FLOORIEST AND LATER THAN AS ANY ACTOR RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FLOORIEST AND LATER THAN AS ANY ACTOR RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FLOORIEST AND LATER THAN AS ANY ACTOR RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FLOORIEST AND LATER THAN AS ANY ACTOR RECEIPT OF INVOICE. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 02:05

Invoice# SG 446763

S-G-S

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Proyenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

446763

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson OSW	D Price Extension
READYPAC READYPAC	USA 145087 1 Garden Salad Bag 12/11b USA 145088 1 American Blend Bag 6/12 oz		12.5000 12.50 12.5000 12.50
Paliets In	2 Quantity		\$ 25,00

Pallets In

Pallets Out

Loader Driver

Signature

The perichable agricultural commodities listed on this implice are sold subject to the statutory trust authorized by Seption 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all implicates of food or other products derived from these commodities and any receivables or proceeds from the seller of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attermay's fees and other costs associated with collection. These lees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. LINLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 08:29

Invoice#SG 447168

S-G-S

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Shin To:

Provenzano's L.L.C.

1002 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

*44*7168

Salesperson ALFRD D Price Extension Ctry Lot#Ctr/Bin Qty Product Description abel / Reference 70.00 35,0000 USA 145542 2 Rasberries 12 - 6 cz CALIFORNIA 30.0000 150.00 BERRY LOVER MEX 145646 5 Black Berries 12 - 6 oz 125,00 5 Blue Berries 12 - 6 oz FAMILY TREE

Pallets In

12 Quantity

345.00

Pallets Out

Losder

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIC PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 08:49

S-G-S

Invoice#SG 447217

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Piace

Ontario, CA 91761

Ship To:

Provenzeno's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

447217

Label / Reference	Ctry Lot#Ctn	vBin Qty Product Description	Salesperson JAVIE	O Price Extension
AGROPAC		2 Cauliflower 12 Size	,	11.5000 23.00 11.5000 34.50
COASTAL	USA 145324	3 Green Onions Medium		

Pallets In Pallets Out 5 Quantity

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM

The perishable agricultural commodities listed on this invoice are sold subject to the stability frust authorized by Section 5(c) of the Perishable Agricultural Commodif Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIR PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 08:56

Invoice#SG 447218

S-G-S

Ship Date 05/20/2013

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

447218

Label / Reference	Ciry Lot#Ct	n/Bin Oty Product Description	Salesperson OSW	0 Price	Extension
MONTES touch down	MEX. 145498 USA 145128	2 Herb Epazote 1 Bects #1 Bag Medium		5.50 <u>00</u> 10.500 0	11.00 10.50
POVE POVE	USA 144987 USA 144988	Cabbage Napa WGA Bok Choy WGA		24.0000 14.00 00	24.00 14.00
sanchez CHOU-FARMS	MEX 144675 USA 145368	28 Herb Cilantro 60's 2 Blue Lake Beans Carton 30	lbs	7.500 0 28.00 00	210.00
FUJI BENGARD	USA 145673 USA 145526	2 Sprouts Bean Sprouts Bag 1 1 Romaine Hearts 12/3	0#	5.500 0 11.500 0	11.00
CONSALO	USA 145230	2 Spinach 24 size		13,5000	27.00

Pallets In Pallets Out 40 Quantity

375.00

Loader

Driver

Signsture

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U;S.C.499E(c)). The seller of these commodities retains a trust datin over these commodities, all invertocles of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 09:45

S-G-S

Invoice#SG 447825

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

till To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Shin To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

447825

Salesperson ALFRD D Price Extension Label Reference Ctry Lot#Ctn/Bin Qty Product Description 18,0000 180.00 10 Pear Sand Pear US #1 P/P 036 SAND PEAR 10 Quantity Pallets In 180.00 Paliets Out Losder Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERV

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(o) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any repetrables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIX PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 09:45

S-G-S

Invoice# SG 447826

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

447826

<i>I</i>				
Label / Reference	Ctry Lot.# Ctn/	in Qty Product Description	Salesperson OSW	. O Price Extension
MONVES Small Box	MEX 145248 USA 145688	— 2 Herb Mint 12's ~1 Herb Wetercress 12's		6.5000 13.00 14.0000 14.00
MONTES Gold Mint	MEX 145709 USA 145887	2 Herb Epazote 2 Beets#1 Carton 1 Dozen		5.5000 11.00 14.0000 28.00
touch down SANMIGUEL	USA 145128 USA 145311	/ 1 Beets #1 Bag Medium — 1 Collard Greens 24's		12.00 00 12.00 15.0 000 15.00
SANMIGUEL COASTAL	USA 145432 USA 145365	_ I Turnip Greens 24's - 14 Herb Cilantro 60's		15.0000 15.00 7.5000 105.00
SANCHEZ - FUII	MEX 145869 USA 145478	 3 Green Onions Mexican 24 1 Sprouts Bean Sprouts Cell 		6,00 <u>00 18,00</u> 8,0 <u>000</u> 8.00
BIGE	ÚSA 145390	// 2 Spinach 24 size		13,5000 27.00
Pallets In	/	30 Quantity		\$ 266.00

Pallets Out Marrob Loader

Driver

The pershable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Pershable Addicultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all linvertones of 1600 of other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and opers are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 04/45

S-G-S

Invoice# SG 447829

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA-91761

Ship To:

Provenzeno's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-4909) 930-9552 Fax 1-4909) 930-6521

447829

			C.I TAYRE	PA TAUL	17
Label/Reference	Ctry Lat#Ctn/B	in Qty Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA 145663	2 Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA 145787	15 Lettuce Iceberg 24 size		7.5000	112.50
ERC :	USA 145580	4 Green Onions Small		12.0000	48.00
COASTAL	USA 145637	3 Radishes 4 Dozen		12.0000-	36.00
Pallets In		24 Quantity		1 1	\$ 217.50

Patiets Out

.cader

Driver

•

Signglare

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Adicultural Commodities, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transportion and will be added to any judgement obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzano's L.L.C.

DHA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Signature

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

448290

Label / Reference	Ctry Lot.	Ctn/Bin Qt	y Product Description	Salesperson O	SW	0 Price	Exte)5iC¥1
10# RED CHILL	MEX 14605	7	10 Red Fresno Bulk			20.0000-	2(00.00
Pallets In Pallets Out			10 Quantity		1/1	1	\$ 20	00.00
Trader 5 77	MA			•	1/	A		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c). or the Perishable Agricultural Commodities (1930 (7 U.S.C. 499E(c))). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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S-G-S

Ship Date 05/22/2013

448369

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DHA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91%1

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label/Reference	Ctry Lot#C	tn/Bin Qt	y Product Description	Salesperson OSW	O Price Extension
MONTES Small Box	MEX 145248 USA 145688		l Herb Mint 12's l Herb Watercress 12's		6.5000 6.5 14.0000 14.0
montes Farms	MEX 145709 USA 146027		2 Herb Epazote 2 Beets #1 Carton 1 Dozen		5.5000 11.0 14.0000 28.0
touch down SANMIGUEL	USA 145128 USA 145956	*****	l Beets #1 Bag Medium l Texas Mustard Greens 24's		12.000 0 12.0 15.0000 15.0
Sanmiguel Sanmiguel	USA 145834 USA 145432		l Collard Greens 24's l Turnip Greens 24's		15.0000 15.0 15.0000 15.0
Pacific Sun READYPAC	USA 145685 USA 145507		l Herb Parsley 60's l Garden Salad Bag 12/11b		20,000 0 20,0 12,500 0 12,5
E D PROD. FUII	USA 145708 USA 146019		2 Blue Lake Beans Carton 30lbs 1 Sprouts Bean Sprouts Bag 10#		23.0009 46.0 5.5000 5.5
eig B	USA 145390	***********	2 Spinach 24 size		13.5000 27.0

Pallets In

Pailets Out

17 Quantity

227.50

Losder

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of yood or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomey's test and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 11:02

Invoice#SG 448373

Ship Date 05/22/2013

S-G-S Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C. DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91%1

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label/Reference	Ctry Lot # Ctn/Bin Qty Product Description	Salesperson JAVIE	o Price Extension
AGROPAC	USA 145791 1 Cauliflower 12 Size		10.5000 10.50
COASTAL	USA 145828 4 Green Onions Medium		12.5000 50.00
COASTAL	USA 145637 4 Radishes 4 Dozen		12.5000 50.00
Pallets In	9 Quantity		\$ 110.50
Pallets Out		. //	Φ 11.W.DA

Signature

CELEBRATING 104 YEARS OF INTEGRITY PROFESSIONALISM

The perishable addouttural commodities fisted on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all liveratories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader

Driver

Invoice#SG 448885

S-G-S

Ship Date 05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario CA 91%1

Ship To:

and Yo.

Provenzeno's L.L.C.

1602 E. Roosevelt St.

Signature

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

448885

Label / Reference	Ctry Lot#Ctn/Bin Qty Produ	ct Description	Salesperson OSW	O Price I	Sxtension
MONTES CALIFORNIA		Mint 12's Watercress 12's		6.5000 14.0000	13.00 14.00
MONTES SANCHEZ		Epazote Cilantro 60's		5.5000 7.5000	11.00 - 157.50
E D PROD. FUII		Lake Beans Carton 30lbs its Bean Sprouts Bag 10#	·	23.0000 5.5000	- 46,00 11,00
BENGARD	USA 145525 - 2 Rosna	ine 24 size		9.5000	19.00
Pallets In Pallets Out	\$13 32 Quent	Lity	1/	\$	271,50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Adricultural Commodities and the selection of the selection of these commodities retains a trust claim over these commodities and invertibles of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Select may recover from Buyer interest, acidal attendey's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

448889

Ctry Lot#C	tn/Bin Qty Product Description	Salesperson JAVIE	O Price	Extension
USA 145290	8 Broccoli 14's		9,5000	- 76.00
USA 145973	2 Csuliflower 12 Size		11.5000	23.00
USA 146090	15 Lettuce Iceberg 24 size		7,5000	112.50
USA 145582	4 Radishes 4 Dozen		A 10.500 0	42.00
130/	29 Quantity	/	1/1, .	253.50
7 4	• •	//	'/ 1/ //	2 · <i>EJ3.3</i> ♥
The "		/ //		
	USA 145290 USA 145973 USA 146090 USA 145582	USA 145290 8 Broccoli 14's USA 145973 2 Csuliflower 12 Size USA 146090 15 Lettuce Iceberg 24 size USA 145582 4 Radishes 4 Dozen 29 Quantity	USA 145290	USA 145290

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable adricultural commodiles listed on this invoice are sold subject to the statutory thus authorized by Section S(c) of the Perishable Adricultural Commodile Act, 1950 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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S-G-S

Ship Date 05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DHA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St. Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

449454

Label / Reference	Ctry Lot#Ctn	Bin Qty Product	t Description	Salesperson OSW	D Price E	stension .
MONTES	MEX 145499 :	— 2 Herb M	fint 12's	,	6.5000	13.00
SMALL BOX	USA 146024	- 2 Herb V	Vatercress 12's		14.0000	28.00
MONTES	MEX 146176	- 4 Herb E	pazote		5.5000	22.00
ESPINOZA	USA 146284	- 4 Bests#	1 Carton 1 Dozen		14.0000	56.00
FRESH	USA 145494	I Beets#	i Bag Medium		12.0000	12.00
SANMIGUEL,	USA 145834	1 Collard	i Greens 24's		15.0000	15.00
CILANTRO	USA 146025	1 Herb P	arsley 60's		20.0000	20.00
GROWER ALLIAN	ICUSA 145671	— 14 Herb С	ilantro 60's		7.5000	105.00
SANCHEZ	MRX 145869	10 Green	Onions Mexican 24's		9.0000	90,00
E D PROD.	USA 145708	- 2 Blue L	ske Beans Carton 101bs	\$	23.0000	46.00
FUJI	USA 146019	- 2 Sprout	s Bean Sprouts Bag 10/		5,5000	11.00
Pacific Fresh	UBA 146030	2 Green	Leaf 24 size		8.5000	17.00
PABLO'S	USA 145346	- lRedLe	eaf 24 size		8.5000	-8.50
BIGE	USA 145921	🛥 3 Spinaci	h 24 size		/ 13.5000	40.50
Pallets In	7	· 49 Quanti	tv			4A4 AA
Pallets Out			יר	ı	# . \$	484.00
-4-1-4-4	Muusi	F.		/	<i>l 1</i>	
Loader	Muy	<i>y</i>			A	,
Thire		•		Signatura	4	

Act, 1930 (7 U.S.C.499E(0)). The selier of these commodities retains a first claim over these commodities, all inventolle of food of other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section \$(c) of the Perishable Agricultural Commodities.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/24/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

ВШ То:

Ontario, CA 91761

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place

Ship To:

449460

Provenzano's L.L.C. 1602 E. Roosevelt St. Phnenix, AZ \$5006

Signature

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label / Reference	Ctry Lot#Ctr	/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE GOLD MINT	USA 145290 USA 145601		8 Broccoli 14's 1 Cabbage Red		9.5000 28.0000	76:00 28:00
AGROPAC MAYORCHOICE	USA 145973 USA 146089		3 Cauliflower 12 Size 5 Celery 30 Size	***************************************	14.0000	42.00
ERC Cossisi Fresh	USA 146146 USA 145695		4 Green Onions Large 6 Radishes 4 Dozen		11.5000	46.00

Pallets In Pallets Out 27 Quantity

\$ 385,00

Loader Manager Driver

eTendroitant mita

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities. Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpid balance. In the event of detault in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE; THIS INVOICE MUST BE PACE PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.